GOVERNMENT OF TELANGANA ABSTRACT

 $Budget\ Estimates\ 2015-16\ -\ Budget\ Release\ Order\ for\ Rs.\ \underline{79,21,00,000}/-\ to\ \underline{INFORMATION\ \&\ PUBLIC\ RELATIONS,HOD}\ Orders\ -\ Issued.$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 485

Dated: 27-02-2016

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
 G.O.Ms.No.44, Finance (BG) Department, dt.20-04-2015
 GA Dept., U.O.No.16776/I&PR/2015 dt.03-02-2016

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS, HOD is hereby issued a Budget Release Order for an amount of Rs.79,21,00,000/-(Rupees Seventy Nine Crores Twenty One Lakhs) Plan as additional funds towards clear the pending bills under the following schemes, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	15,00,00	11,71,00		26,71,00	15,00,00	11,71,00	
Procedu		ucher Bill				I			
2	2220-60-101-11-13-260-000	V	48,50,50	62,52,99		111,03,49	48,50,50	54,50,00	8,02,99
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-101-11-09-260-000	V	15,00,00	13,00,00		28,00,00	15,00,00	13,00,00	
		Total	78,50,50	87,23,99		165,74,49	78,50,50	79,21,00	8,02,99

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Principal Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS, HOD
The Fin (BG) Dept
The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.